

HEALTH & WELFARE

DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@dhw.idaho.goy

March 25, 2010

Carl Hanson, Administrator Minidoka Memorial Hospital 1224 Eighth Street Rupert, Idaho 83350

RE: Minidoka Memorial Hospital, Provider ID# 131319

Dear Mr. Hanson:

This is to advise you of the findings of the Medicaid/Licensure Fire Life Safety Survey, which was concluded at Minidoka Memorial Hospital, on March 8, 2010.

Enclosed is a Statement of Deficiencies/Plan of Correction, Form CMS-2567, which states that the facility complies with the Federal requirements at 405.1022(b), and a copy of the State fire safety Statement of Deficiencies form, which states that the facility complies with the Fire Protection Standards of the <u>Rules and Minimum Standards for Hospitals</u>.

Thank you for the courtesies extended to us during our visit. If we can be of any help to you, please call our office at (208) 334-6626.

Sincerely,

ERIC MUNDELL

Health Facility Surveyor

Facility Fire Safety and Construction Program

EM/li

Enclosure

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES							Printed: 03/17/2010 FORM APPROVED OMB NO. 0938-0391	
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		1, ,	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01		(X3) DATE SURVEY COMPLETED	
		131319		B. WING	B. WING		03/08/2010	
MINIDOKA MEMORIAL HOSPITAL 1224 E				RESS, CITY, S IGHTH STI RT, ID 833				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD	(X5) COMPLETION DATE	
K 000	INITIAL COMMEN	TS	į	K 000				
	II(111) construction hospital was constructed Care Wir OB/Surgical wing a the 1967 addition, a laboratory, was con The building is protocomplete automatic was installed as parenovation/addition sytem was also upgrenovation/addition	ngle story structure of the original portion ructed in 1960 with an gadded in 1967 and dded in 1999. A renalong with an expansing pleted in August of ected throughout by a fire extinguishing synt of the recent. The building's fire graded as part of the project. Emergency site, diesel powered	n of the n d a ovation of sion of the 2005. a system that alarm					

The facility was found to be in substantial compliance during the annual Fire/Life Safety survey conducted on March 8, 2010. The facility was surveyed under the LIFE SAFETY CODE, 2000 Edition, Existing Health Care Occupancy, adopted 11 March 2003, and 42 CFR 485.623.

Piped in oxygen is provided through a bulk liquid tank located near the service entry. There are a total of ten (10) exits to grade plus direct exits from dietary, lab, ER, and the West ECF dining room. The Facility is currently licensed for 25

The Survey was conducted by:

hospital beds.

Eric Mundell REHS
Health Facility Surveyor
Facility Fire/Life Safety and Construction Program

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

PRINTED: 03/17/2010 FORM APPROVED

Bureau of Facility Standards STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING 01 B. WING 131319 03/08/2010 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1224 EIGHTH STREET MINIDOKA MEMORIAL HOSPITAL RUPERT, ID 83350 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID. (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRFFIX COMPLETE PRÉFIX CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DATE DEFICIENCY) B 000 16.03.14 Initial Comments B 000 The hospital is a single story structure of Type II(111) construction. The original portion of the hospital was constructed in 1960 with an Extended Care Wing added in 1967 and a OB/Surgical wing added in 1999. A renovation of the 1967 addition, along with an expansion of the laboratory, was completed in August of 2005. The building is protected throughout by a complete automatic fire extinguishing system that was installed as part of the recent renovation/addition. The building's fire alarm sytem was also upgraded as part of the renovation/addition project. Emergency power is provided by an on-site, diesel powered generator. Piped in oxygen is provided through a bulk liquid tank located near the service entry. There are a total of ten (10) exits to grade plus direct exits from dietary, lab, ER, and the West ECF dining room. The Facility is currently licensed for 25 hospital beds. The facility was found to be in substantial compliance during the annual Fire/Life Safety survey conducted on March 8, 2010. The facility was surveyed under the LIFE SAFETY CODE, 2000 Edition, Existing Health Care Occupancy, adopted 11 March 2003, and IDAPA 16.03.14 Rules and Minimum Standards for Hospitals in Idaho. The Survey was conducted by: Eric Mundell REHS Health Facility Surveyor Facility Fire/Life Safety and Construction Program

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

021199

STATE FORM

LZVU21 If continuation sheet 1 of 1

(X6) DATE

TITLE